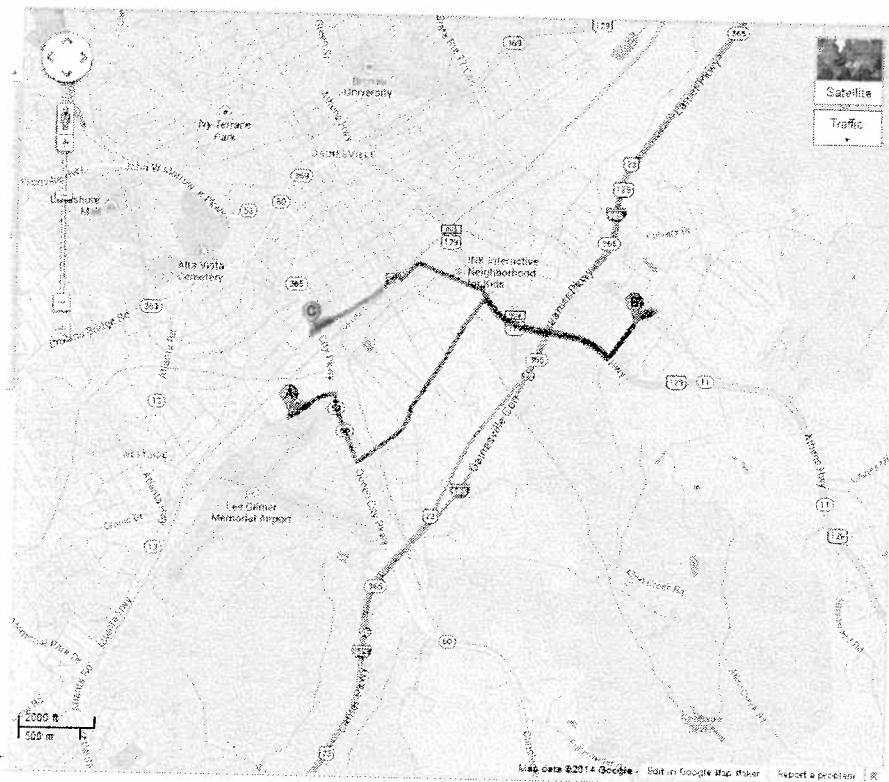
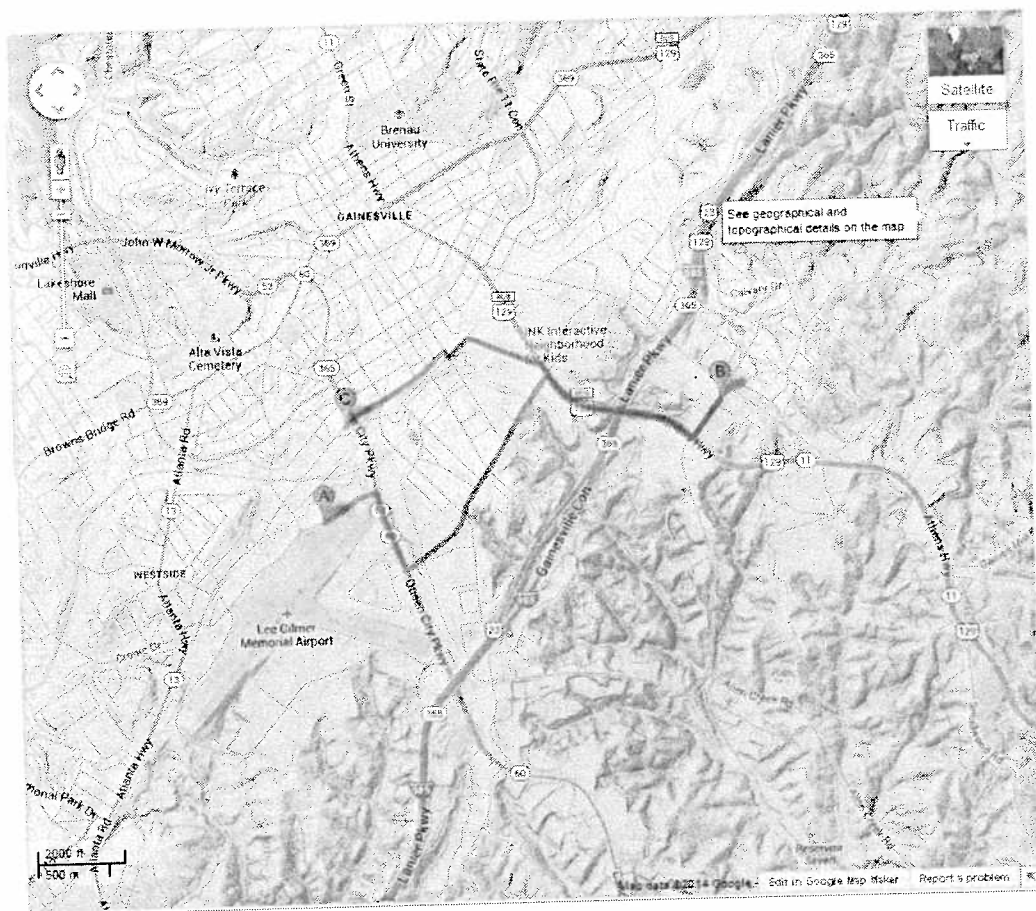


- A. Mar-Jac Poultry Inc, 1020 Aviation Blvd, Gainesville, GA
- B. Fieldale Farms Corporation, 1540 Monroe Dr., Gainesville, GA 30507
- C. Pilgrim's Pride Corporation, 949 Industrial Blvd, Gainesville, GA





1020 Aviation Blvd, Gainesville, GA, United States

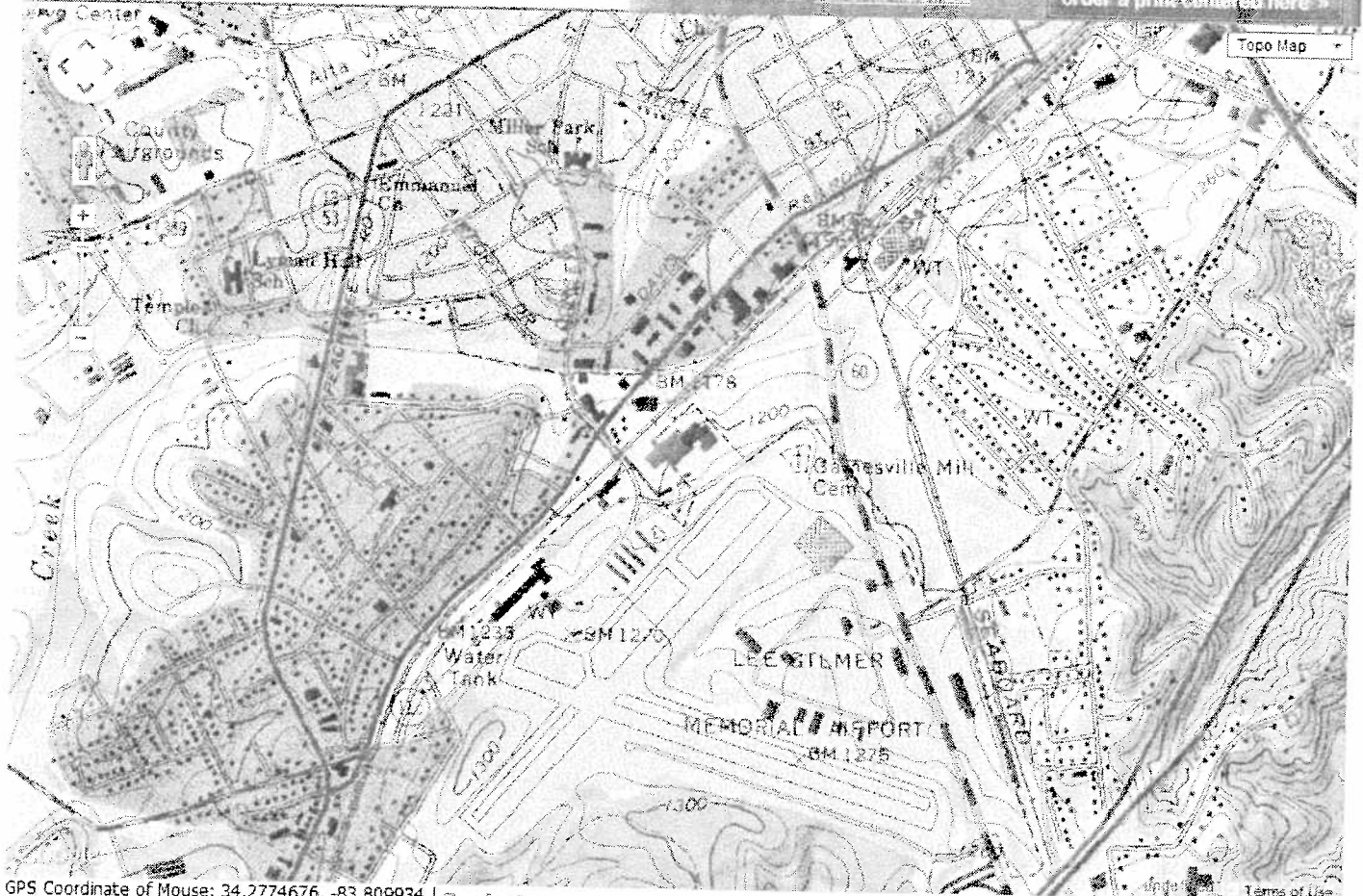
US

Canada

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Topo Map

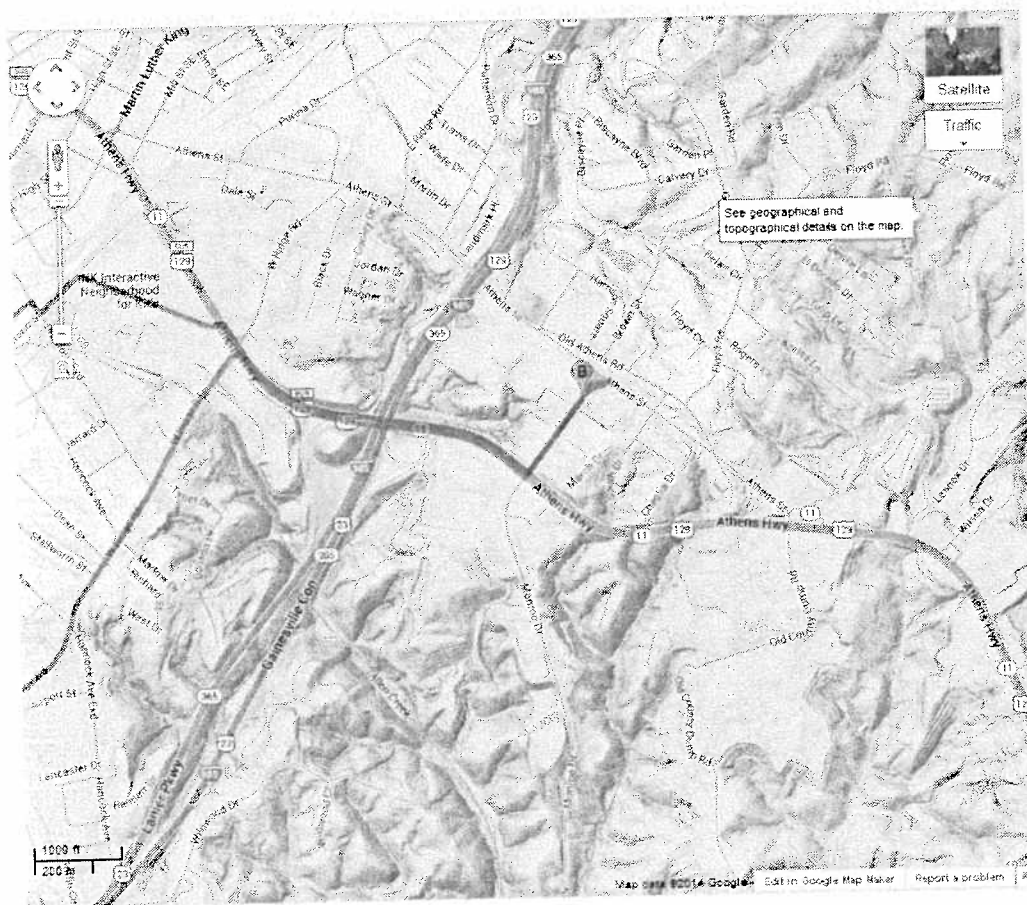
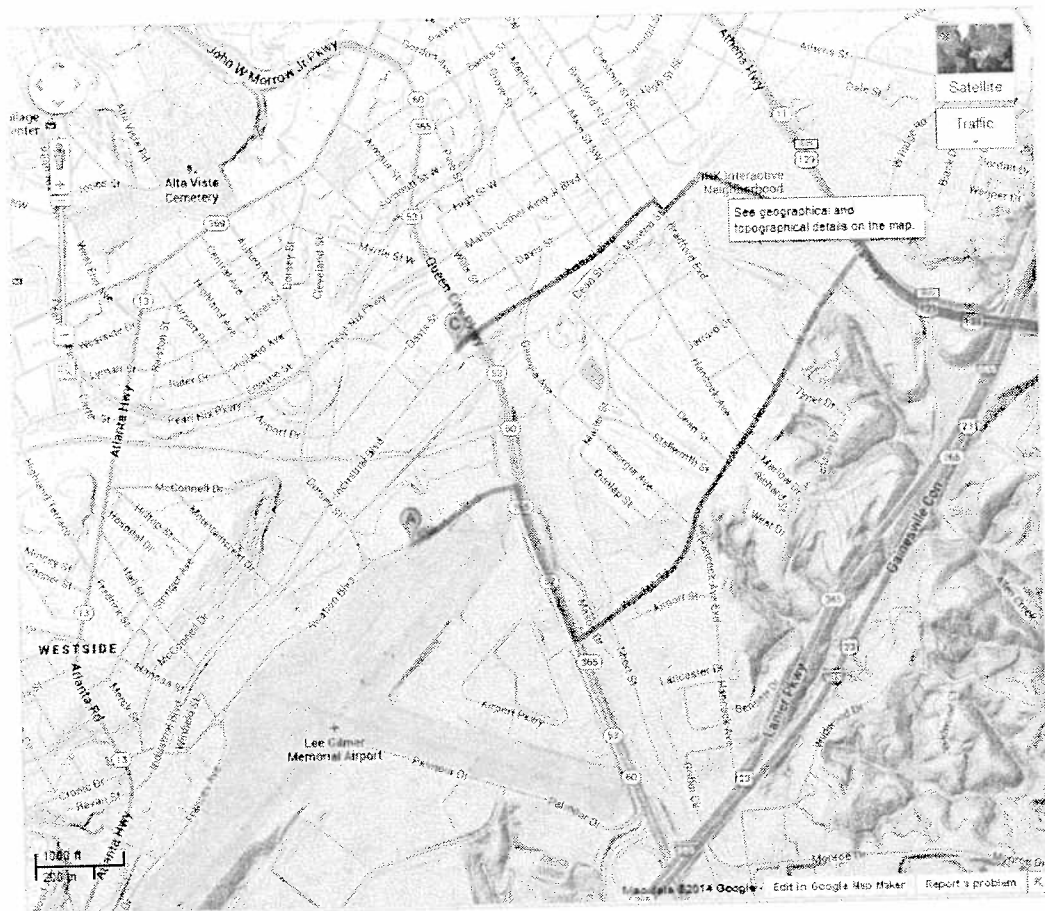


GPS Coordinate of Mouse: 34.2774676, -83.809934 | [Change Format](#)

Print from your computer: [Landscape](#) | [Portrait](#)

[Link to this map:](#)

Browse and view FREE US Geological Survey, US Forest Service, and NRCan topo maps for the US and Canada.



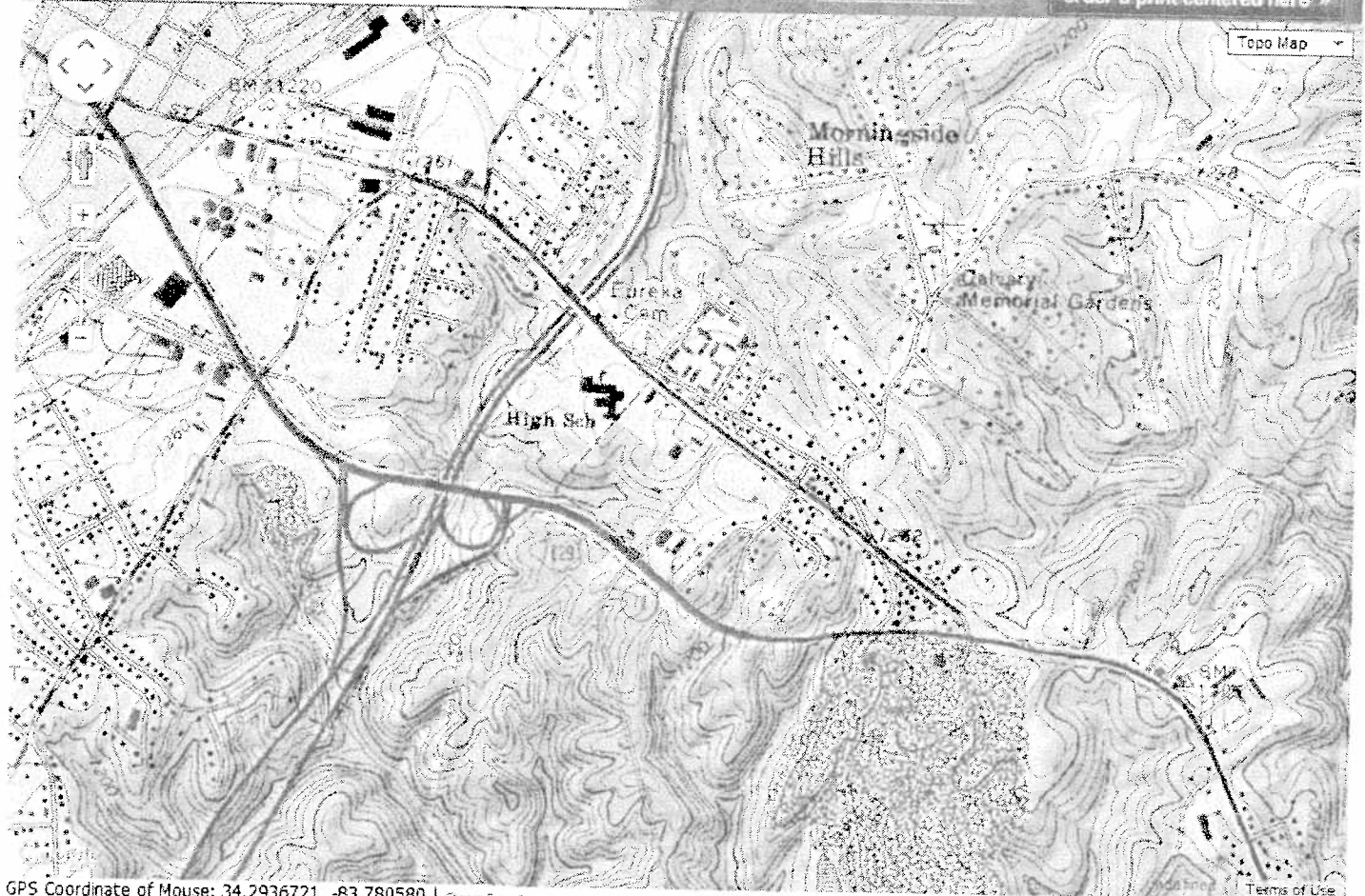


1540 Monroe Dr, Gainesville, GA, United States

US Canada Search for more maps

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Topo Map

GPS Coordinate of Mouse: 34.2936721, -83.780580 | [Change Format](#)Print from your computer: [Landscape](#) | [Portrait](#)[Link to this map:](#)

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CRABBY. 4 25.11 5



Downloaded from 7.31.

CRC





7-2

7-3



Red Discharge Top

Red Discharge Bottom



AUG. 30. 2012 10:54AM

NO. 497 P. 14

State of Georgia  
Department of Natural Resources  
Environmental Protection Division

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Permit No. GAR000000

## APPENDIX B

## Annual Report

## NPDES General Permit No. GAR000000

For Storm Water Discharges Associated with Industrial Activity

**Instructions:** Complete the following checklist using the records compiled during the inspections required by Parts IV.D.3.d and IV.D.4 of NPDES General Permit No. GAR000000 (Permit), effective on 8/1/06. This form must be properly certified in accordance with Part VII.G of the Permit, and submitted to the Storm Water Unit, EPD Watershed Protection Branch, 4220 International Parkway, Suite 101, Atlanta, GA 30354.

Facilities sampling under Part III.C of the permit and facilities subject to a numeric effluent limitation in Part V of the permit must submit the Annual Report by the end of the fourteenth (14<sup>th</sup>) month after the beginning of the first quarter in which sampling is required under Part III.C and/or Part V (and on an annual basis thereafter).

All other facilities must submit the Annual Report by the end of the twenty-sixth (26<sup>th</sup>) month after the effective date of the permit (and on an annual basis thereafter).

Report for Reporting year: 2011

1. Facility name and address: Max-Imm. Products, Inc.  
1020 Aviation Blvd. Gainesville, GA 32601
2. Title and telephone number of Storm Water Pollution Prevention Team Leader:  
John Weeks, Regulatory Comp. Mgr.; 770/531-6000
3. Does the facility have a current Storm Water Pollution Prevention Plan (SWP3) that includes all elements required by the Permit? YES ☒ NO ☐
4. Were the quarterly inspections and the Annual Comprehensive Site Evaluation (as required by Part IV.D.3.d of Permit) conducted? YES ☒ NO ☐
5. Are all elements of the SWP3 presently in place and in good repair and functioning properly, including all BMPs and any spill response equipment?  
YES ☒ NO ☐
6. Based on inspection results was the SWP3 adequate to meet applicable Permit requirements? YES ☒ NO ☐ If not, were necessary revisions made to the SWP3 within 30 days of the inspection? YES ☐ NO ☐ If SWP3 revisions were





8.30.2012 10:54AM

10.497 2.15

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necessary, were they implemented at the facility within three (3) months of the inspection? YES \_\_\_\_\_ NO \_\_\_\_\_ N/A ☒

7. Describe any BMP additions or modifications planned, and those completed, during the prior calendar year (attach additional sheets if necessary).

Planned: \_\_\_\_\_

Completed: \_\_\_\_\_

8. Is the facility required to conduct sampling in compliance with Part III.C of the Permit? YES ☒ NO \_\_\_\_\_. If "YES" provide a summary of the sampling results for the reporting year for which this report is being submitted (as required in Part III.C). Identify the applicable benchmark value for each parameter monitored and state whether the facility has passed or failed the benchmark requirement for the twelve (12) month sampling period.

Parameter: TSS; Benchmark = 100 ppm

Annual Avg. Outfall (001) = 98 ppm; Outfall (002) = 96 ppm

Is the facility subject to a numeric effluent limitation in Part V of the permit? YES \_\_\_\_\_

NO ☒ If "YES" provide a summary of the sampling results for the reporting year for which this report is being submitted, and the applicable effluent limitation for each parameter monitored. \_\_\_\_\_

Is the facility required to conduct annual sampling under Part VI of the Permit? YES \_\_\_\_\_

NO ☒ If "YES", was such sampling conducted for the reporting year for which this report is being submitted? YES \_\_\_\_\_ NO \_\_\_\_\_

9. Provide any additional comments and/or explanations of any of the above answers (use a separate sheet if needed):



09.30.2012 10:55AM

NO. 497 P. 16

State of Georgia  
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## Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed,

John P. Weeks, Jr.  
Name (type or print):

12/16/2011  
Date

John P. Weeks, Jr.  
Title (type or print):





AUG. 30. 2012 10:52AM

NO. 497 P.

*Mar-Jac***POULTRY, INC.***Quality Every Step Of The Way**Facsimile Transmittal*

Lyn Mickelson

To:

404-675-6245

Number

John Weeks

From:

08/30/2012

Date

Appendix B Annual Stormwater Reports 2007 - 2011

Re:

16

Pages (with Cover)

CC:

☐

Urgent

☐

For Review

☐

Please Comment

☐

Please Replay

☐

Please Recy

Notes:

Lyn,

Here are the reports you requested covering 2007 through 2011. I apologize for the delay. We had archived the 2007, 2008, and 2009 reports and I had to go on something of a hunting expedition to find them.

If I can be of further assistance, please do not hesitate to let me know. I have included my contact info below.

John P. Weeks, Jr.

(Office) 770/531/5000 ext 1239

(Cell) 678-617-6773

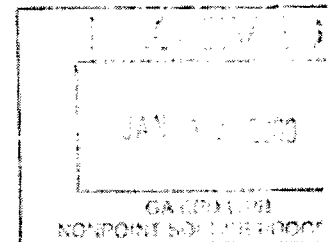
Email jweeksjr@marjacpoultry.com



**POULTRY, INC.***Quality Every Step Of The Way*

Georgia Dept. of Natural Resources  
Environmental Protection Division  
NonPoint Source Program – Storm Water Unit  
4220 International Parkway, Suite 101  
Atlanta, GA 30354  
Phone: 404-675-6240  
Fax: 404-675-6245

January 14, 2009



Gentlemen,

This letter is in response to your letter dated Nov. 17, 2008 requesting our plans for dealing restructuring the sludge area around our tankers.

Mar-Jac Poultry, Inc. has determined that the issue in the sludge handling area regarding tar spillage and the associated splash can best be addressed by installing a curtain along the rail side of the area to contain any sludge splash. Mar-Jac currently uses such curtains in the live receiving area.

Such a curtain would prevent the sludge splash escaping the property and allow easier clear and maintenance of the barrier/curtain.

Installation of the curtain will require installation of the appropriate support structure, safety maintenance items, and bracing. We expect this installation to be completed by the end of November 2009.

If I may be of further assistance, please do not hesitate to contact me at the address below.

Sincerely,

John P. Weeks, Jr.  
Mar-Jac Poultry, Inc.  
P. O. Box 1017  
Gainesville, GA 30501

Phone: 770-536-0561 ext. 1239



**Georgia Department of Natural Resources**

Environmental Protection Division, Watershed Protection Branch  
4220 International Parkway, Suite 101, Atlanta, Georgia  
Linda MacGregor, P.E., Branch Chief  
404/675-6245

Reply To:  
NonPoint Source Program  
404/675-6240  
FAX: 404/675-6245

November 17, 2008

 **FILE C**

Mr. John Weeks  
Environmental Manager – Mar-Jac Poultry  
1020 Aviation Blvd.  
Gainesville, Georgia 30503

RE: Site Inspection  
Mar-Jac Poultry  
Gainesville, Georgia

Dear Mr. Weeks:

This letter serves as confirmation of a site inspection conducted at the Mar-Jac Poultry Processing Plant, located at 1020 Aviation Blvd. in Gainesville, Georgia on August 27, 2008. The purpose of the inspection was to assess the facility's compliance with the NPDES General Permit No. GAR000000 (Permit) for stormwater discharges associated with industrial activity.

The Storm Water Pollution Prevention Plan (Plan) was available for review. The Plan looked to be in good order. The following are noted concerns:

- Quarterly visuals were produced when asked. The visuals were thorough and very well organized. However, if housekeeping issues were noted, EPD suggests keeping records of corrective actions taken.
- Facility has done a good job of sampling; however, EPD suggests indicating what time samples are taken which will be when the rainfall is measurable (greater than 0.1 inch rainfall event).
- Training for management was noted in the Plan but EPD suggests keeping records of when training is disseminated to employees.

A site walk-through was conducted and revealed the following issues:

- The sludge handling area between the facility and the railroad where the trucks are loaded needs a best management practice (BMP) to eliminate sludge splashing into the weeds outside the fence. The existing wall is not able to contain sludge.
- General housekeeping needs to be increased.

Your Notice of Intent (NOI) indicated that your facility discharges stormwater.





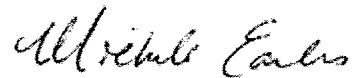
Mr. John Weeks  
Mar-Jac Poultry  
Page 2  
November 17, 2008

stream listed as impaired on Georgia's most current 305(b)/303(d) list, thus re-sampling in accordance with Part III.C of the Permit. EPD appreciates the sampling you have maintained as well your efforts at continuing the sampling. The first BMP performed at Mar-Jac is a great way to reduce pollutants from entering Waterways in the State.

Please submit a letter to EPD's NonPoint Source Program – Storm Water at the above reply address, no later than January 15, 2009, detailing the plan for restructuring the sludge area.

Thank you for your cooperation in this matter. Should you have questions, please do not hesitate to contact me at 404-675-1633.

Sincerely,



Michele Earles  
Environmental Specialist  
Storm Water Unit



NPDES GENERAL PERMIT NO. GAR000000		
FACILITY INSPECTION CHECKLIST		
Version 8/06		
Facility Name: <u>Max Jac</u>		Date Evaluated: <u>8.27.08</u>
Location: <u>Gammack</u>		NOI #: <u>3266</u>
City/County: <u>1</u>		NOI Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No
SIC Code: <u>2015</u>		Submittal Date:
<b>General Permit Requirements:</b>		
Yes	No	
1 <input checked="" type="checkbox"/>	<input type="checkbox"/>	NOI Complete
2 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Storm Water Pollution Prevention Plan available
3 <input checked="" type="checkbox"/>	<input type="checkbox"/>	SWP3 certification
4 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Has the SWP3 been updated
5 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Pollution Prevention Team Listing
6 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Members Current
<b>Site Map: Part IV.D.2.a(1)</b>		
7 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Outline of Each Drainage Area
8 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Direction of SW Flow Indicated
9 <input type="checkbox"/>	<input type="checkbox"/>	Structural Controls
10 <input type="checkbox"/>	<input type="checkbox"/>	Identification of Types of Pollutants Expected to be Present in SW Discharges
11 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Inventory of Exposed Materials
12 <input type="checkbox"/>	<input type="checkbox"/>	Properly Updated List of Significant Spills and Leaks
<b>Part IV.D.2.d: Sampling Data:</b>		
13 <input type="checkbox"/>	<input type="checkbox"/>	Summary of Existing Discharge Sampling Data Collected During Term of Permit
14 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Summary of Pollutants Found in Samples
15 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Sampling for 303d - <u>passed benchmarks</u>
<b>Part IV.D.3: Measures and Controls</b>		
16 <input checked="" type="checkbox"/>	<input type="checkbox"/>	a. Good Housekeeping
17 <input checked="" type="checkbox"/>	<input type="checkbox"/>	b. Preventive Maintenance
18 <input checked="" type="checkbox"/>	<input type="checkbox"/>	c. Spill Prevention and Response Procedures
19 <input type="checkbox"/>	<input type="checkbox"/>	d. Quarterly Inspections
20 <input checked="" type="checkbox"/>	<input type="checkbox"/>	Quarterly Inspection of Designated Equipment and Areas
21 <input type="checkbox"/>	<input type="checkbox"/>	Tracking/Follow-up Procedures Taken in Response to Inspections
22 <input type="checkbox"/>	<input type="checkbox"/>	Records of Inspections and Corrective Actions Taken
23 <input type="checkbox"/>	<input type="checkbox"/>	Visual Examination of SW Discharged from Each Outfall
24 <input type="checkbox"/>	<input type="checkbox"/>	Reports of Visual Sampling
25 <input type="checkbox"/>	<input type="checkbox"/>	e. Employee Training
26 <input type="checkbox"/>	<input type="checkbox"/>	f. Record Keeping and Internal Reporting Procedures
27 <input type="checkbox"/>	<input type="checkbox"/>	g. Non-Storm Water Discharges
28 <input type="checkbox"/>	<input type="checkbox"/>	Non-Storm Water Discharge Certification
29 <input type="checkbox"/>	<input type="checkbox"/>	ID Potential Sources of NSW
30 <input type="checkbox"/>	<input type="checkbox"/>	h. Sediment and Erosion Control

Outfall + rec'n  
storm drain  
storm like outlet



Yes	No	Part IV.D.4 Comprehensive Site Compliance Evaluation/Inspection
31 <input type="checkbox"/>	<input type="checkbox"/>	Conducted Annually
32 <input type="checkbox"/>	<input type="checkbox"/>	Plan Revision/Updates
33 <input type="checkbox"/>	<input type="checkbox"/>	Report Summary
34 <input type="checkbox"/>	<input type="checkbox"/>	ID Incidents of Noncompliance
35 <input type="checkbox"/>	<input type="checkbox"/>	Proper Certifications (Part VII.G)
		<b>Part V: Numeric Effluent Limitations</b>
36 <input type="checkbox"/>	<input type="checkbox"/>	Coal Pile Runoff
37 <input type="checkbox"/>	<input type="checkbox"/>	Asphalt Emulsion
38 <input type="checkbox"/>	<input type="checkbox"/>	Material Storage Piles at Cement Mfg Facilities
39 <input type="checkbox"/>	<input type="checkbox"/>	Wet Deck Storage
40 <input type="checkbox"/>	<input type="checkbox"/>	Landfill
		<b>Part VI: Annual Sampling and Reporting Requirements:</b>
41 <input type="checkbox"/>	<input type="checkbox"/>	Annual Analytical Sampling Required
42		Category: _____
43 <input type="checkbox"/>	<input type="checkbox"/>	Monitoring Results Available
44 <input type="checkbox"/>	<input type="checkbox"/>	Correct Parameters
		Date/Duration of Storm Events Sampled: _____
45 <input type="checkbox"/>	<input type="checkbox"/>	Rainfall Measurements: _____
		Duration from Previous Storm Event: _____
46 <input type="checkbox"/>	<input type="checkbox"/>	Grab Samples Only
47 <input type="checkbox"/>	<input type="checkbox"/>	Representative Discharge
48 <input type="checkbox"/>	<input type="checkbox"/>	Justified in Plan
49		<b>SITE WALK-THROUGH NOTES: (Photo # and Description)</b>
		1. ... testing cleaning program - 1/25/14 - light duty vehicle
		2. need to make clean tanks water level correct .1" - 1.5 inch min
		3. monthly framing - housekeeping for linehaul mfg - make 30
		4. 1.24 to 25 MGD they treat
		5. dry clean trucks spot the hose down - expose of
		6. general housekeeping - cap's
		7. storage area - need to keep the berm
		8.
		9.
		10.

John Pierson, P.E. Sr. Reservoir Eng. Main 4. 894. 2412





# Mar-Jac Poultry, Inc

## Storm Water Pollution Prevention Plan

### Sampling Results Summary

Pa

Date	Year	Qtr	Sample Type	Outfall	Parameters Tested & Results**							
					E. coli	TSS	BOD	COD	TKN	Ttl Phos	pH	A
10/17/06	2006	4	Qtrly	1	120	70	NR	NR	NR	NR	NR	NI
10/17/06	2006	4	Qtrly	2	180	91	NR	NR	NR	NR	NR	NI
12/22/06	2006	4	Qtrly	1	210	60	NR	NR	NR	NR	NR	NI
12/22/06	2006	4	Qtrly	2	130	46	NR	NR	NR	NR	NR	NI
12/22/06	2006		Annual	1	220	73	212	371	28.7	3.17	6.8	
12/22/06	2006		Annual	2	201	79	235	411	31.2	4.18	6.4	
02/01/07	2007	1	Qtrly	1	70	81	NR	NR	NR	NR	NR	NI
02/01/07	2007	1	Qtrly	2	220	92	NR	NR	NR	NR	NR	NI
03/01/07	2007	1	Qtrly	1	85	93	NR	NR	NR	NR	NR	NI
03/01/07	2007	1	Qtrly	2	115	83	NR	NR	NR	NR	NR	NI
06/12/07	2007	2	Qtrly	1	192	73	NR	NR	NR	NR	NR	NI
06/12/07	2007	2	Qtrly	2	183	68	NR	NR	NR	NR	NR	NI
06/18/07	2007	2	Qtrly	1	147	77	NR	NR	NR	NR	NR	NI
06/18/07	2007	2	Qtrly	2	106	84	NR	NR	NR	NR	NR	NI
07/25/07	2007	3	Qtrly	1	191	69	NR	NR	NR	NR	NR	NI
07/25/07	2007	3	Qtrly	2	97	67	NR	NR	NR	NR	NR	NI
09/14/07	2007	3	Qtrly	1	208	72	NR	NR	NR	NR	NR	NI
09/14/07	2007	3	Qtrly	2	207	68	NR	NR	NR	NR	NR	NI
11/14/07	2007	4	Qtrly	1	230	92	NR	NR	NR	NR	NR	NI
11/14/07	2007	4	Qtrly	2	112	89	NR	NR	NR	NR	NR	NI
12/03/07	2007	4	Qtrly	1	107	91	NR	NR	NR	NR	NR	NI
12/03/07	2007	4	Qtrly	2	163	97	NR	NR	NR	NR	NR	NI
	2007		Annual Av	1	154	81	NR	NR	NR	NR	NR	NI
	2007		Annual Av	2	150	81	NR	NR	NR	NR	NR	NI
12/03/07	2007		Annual	1	98	88	259	463	39.5	6.71	6.7	
12/03/07	2007		Annual	2	109	90	207	370	37.2	4.82	6.2	

NR = Not Required

\*\* = Units are as follows: E. coli - cfu/ml,

TSS, BOD, COD, TKN, Ttl Phos, Anhy Amm. - ppm

pH - standard pH units

Pass/Fail : 1) 75% of the samples for a 12 month period do not exceed 100 ppm TSS

2) Average of samples for a 12 month period do not exceed 100 ppm TSS



State of Georgia  
Department of Natural Resources  
Environmental Protection Division

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Permit No. GAR0000

## APPENDIX B

### Annual Report

NPDES General Permit No. GAR000000

For Storm Water Discharges Associated with Industrial Activity

JAN - 2

**Instructions:** Complete the following checklist using the records compiled during the inspection required by Parts IV.D.3.d and IV.D.4 of NPDES General Permit No. GAR000000 (Permit effective on 8/1/06). This form must be properly certified in accordance with Part VI of the Permit, and submitted to the Storm Water Unit, EPD Watershed Protection Branch, 42 International Parkway, Suite 101, Atlanta, GA 30354.

Facilities sampling under Part III.C of the permit and facilities subject to a numeric effluent limitation in Part V of the permit must submit the Annual Report by the end of the fourteenth (14<sup>th</sup>) month after the beginning of the first quarter in which sampling is required under Part II and/or Part V (and on an annual basis thereafter).

All other facilities must submit the Annual Report by the end of the twenty-sixth (26<sup>th</sup>) month after the effective date of the permit (and on an annual basis thereafter).

Report for Reporting year: 2007

1. Facility name and address: Max-Jac Poultry, Inc.  
1020 Aviation Blvd., Gainesville, GA 30503
2. Title and telephone number of Storm Water Pollution Prevention Team Leader:  
Earl Williams, Complex Mgr
3. Does the facility have a current Storm Water Pollution Prevention Plan (SWP3) that includes all elements required by the Permit? YES ☒ NO ☐
4. Were the quarterly inspections and the Annual Comprehensive Site Evaluation (as required by Part IV.D.3.d of Permit) conducted? YES ☒ NO ☐
5. Are all elements of the SWP3 presently in place and in good repair and functioning properly, including all BMPs and any spill response equipment?  
YES ☒ NO ☐
6. Based on inspection results was the SWP3 adequate to meet applicable Permit requirements? YES ☒ NO ☐ If not, were necessary revisions made to the SWP3 within 30 days of the inspection? YES ☐ NO ☐ If SWP3 revisions were



